

**DNR**

**E029003H**

ADDITION TO RESIDENCE  
FAWN RIVER FISH HATCHERY

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** **CONSTRUCTION DOCUMENTS**  
**Previous Status:** CONSTRUCTION DOCUMENTS  
**Project Manager:** CANTRELL/SUHRE

**Account No:**  
**Budget Approval:** 3/4/2002

**E029003I**

REPAIR ROOF OF SERVICE BLDG  
MIXSAWBAH FISH HATCHERY

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** **CONSTRUCTION DOCUMENTS**  
**Previous Status:** CONSTRUCTION DOCUMENTS  
**Project Manager:** CANTRELL/IBARRA

**Account No:**  
**Budget Approval:** 3/4/2002

**E029003J**

ADDITION TO CHECK STATION  
WINAMAC FISH & WILDLIFE

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** **CONSTRUCTION DOCUMENTS**  
**Previous Status:** CONSTRUCTION DOCUMENTS  
**Project Manager:** CANTRELL/SUHRE

**Account No:**  
**Budget Approval:** 3/4/2002

**E029003K**

ADDITION TO CHECK STATION  
GLENDALE LAKE FISH & WILDLIFE

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
**Previous Status:** CONSTRUCTION DOCUMENTS  
**Project Manager:** CANTRELL/CUNANAN

**Account No:**  
**Budget Approval:** 3/4/2002

**E097060A**

REPLACE CONCRETE FLOOR  
MORGAN MONROE STATE FOREST

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** **DESIGN**  
**Previous Status:** CONSTRUCTION DOCUMENTS  
**Project Manager:** CANTRELL/IBARRA

**Account No:**  
**Budget Approval:** 3/4/2002

**DOA****O23-0-001/019**

FULL RENOVATION - IS LIBRARY & HISTORICAL BUILDING  
INDIANA STATE LIBRARY/OPERATIONS/DOA

**Current Status:****UNDER CONSTRUCTION**

Previous Status:

UNDER CONSTRUCTION

Project Manager:

COGHLAN

Consultant: BROWNING DAY MULLINS

Bid Date:

3/29/2001

Account No:

1000 372420

Contractor: HAGERMAN

Sub Comp Date:

Budget Approval:

6/22/1999

Notes:

**O23-0-011/016**

REHAB RESTROOMS  
INDIANA GOVERNMENT CENTER/FACILITIES MGMT/IDOA

**Current Status:****DESIGN**

Previous Status:

DESIGN

Project Manager:

COULTER

Consultant: LOGAN

Bid Date:

Account No:

1000 377700

Contractor:

Sub Comp Date:

Budget Approval:

1/25/2000

Notes: RE-DESIGN W/ NEW SCOPE

**O23-0-013**

INSULATE PIPING IN ROOM 101  
STATE HOUSE/FACILITIES MGMT.IDOA

**Current Status:****DESIGN**

Previous Status:

WARRANTY PERIOD

Project Manager:

HURFORD/CHAPMAN

Consultant:

Bid Date:

8/1/2002

Account No:

1000 377680

Contractor: LINDER

Sub Comp Date:

Budget Approval:

3/21/2000

Notes:

**O23-0-018**

ADDITIONAL COOLING FOR ROOMS 404 & 131  
STATE HOUSE/FACILITIES MGMT.IDOA

**Current Status:****WARRANTY PERIOD**

Previous Status:

WARRANTY PERIOD

Project Manager:

HURFORD/LACKEY

Consultant:

Bid Date:

Account No:

1000 377630

Contractor: EDWARDS

Sub Comp Date:

8/1/2002

Budget Approval:

1/25/2000

Notes:

**O23-005**

EMERGENCY M & E REPAIRS  
INDIANA GOVERNMENT CENTER/FACILITIES MGMT/IDOA

**Current Status:****UNDER CONSTRUCTION**

Previous Status:

UNDER CONSTRUCTION

Project Manager:

HURFORD

Consultant:

Bid Date:

Account No:

1000 376070

Contractor:

Sub Comp Date:

Budget Approval:

5/18/1998

Notes: IDOA OPERATIONS DIVISION EMERGENCY FUND - ONGOING ACCOUNT

**O23-007**

LOADING DOCK DOOR REPLACEMENT  
INDIANA GOVERNMENT CENTER/FACILITIES MGMT/IDOA

**Current Status:****UNDER CONSTRUCTION**

Previous Status:

WARRANTY PERIOD

Project Manager:

COULTER

Consultant: LOGAN

Bid Date:

Account No:

1000 375870

Contractor:

Sub Comp Date:

7/1/2002

Budget Approval:

5/21/1998

Notes:

**O23-1-002**

REMODEL RESTROOM  
STATEHOUSE/COURT OF APPEALS

**Current Status:****UNDER CONSTRUCTION**

Previous Status:

WARRANTY PERIOD

Project Manager:

HURFORD/CRONIN

Consultant:

Bid Date:

5/31/2002

Account No:

Contractor: GLENROY

Sub Comp Date:

10/31/2002

Budget Approval:

6/26/2001

Notes:

**O23-1-003/004**  
REPLACE CARPET VARIOUS OFFICES  
INDIANA GOVERNMENT CENTER/FACILITIES MGMT/IDOA

Consultant: HEARTLAND  
Contractor:  
Notes: CAFETERIAS UNDER CONSTRUCTION

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
UNDER CONSTRUCTION  
COULTER

Account No: 1000 378230  
Budget Approval: 12/5/2000

**O23-1-XX**  
SENATE FINANCE COMMITTEE RM  
STATE HOUSE/FACILITIES MGMT.IDOA

Consultant:  
Contractor: EDWARDS  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
HURFORD/LACKEY

Account No:  
Budget Approval:

8/1/2002

**O23-2-001**  
REPLACE LEIBERT UNIT  
AUDITOR OF STATE/STATE HOUSE

Consultant:  
Contractor: EDWARDS  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD/LACKEY

Account No: 1000 388440  
Budget Approval: 7/9/2002

8/1/2002

**O23-9-004**  
LAWN IRRIGATION - STATEHOUSE  
STATE HOUSE/FACILITIES MGMT/IDOA

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**PREDESIGN**  
PREDESIGN  
HURFORD/GROSSMAN

Account No: 1000 376390  
Budget Approval: 12/7/1998

**O23-9-005**  
GARAGES - GENERATOR  
INDIANA GOVERNMENT CENTER/FACILITIES MGMT/IDOA

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**PREDESIGN**  
PREDESIGN  
HURFORD/CRONIN

Account No: 1000 376400  
Budget Approval: 12/7/1998

**O23-XXX**  
GOVERNOR'S RESIDENCE  
FACILITIES MANAGEMENT/IDOA

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**PREDESIGN**  
PREDESIGN  
COGHLAN

Account No:  
Budget Approval:

**DOC****B01-702/907**IDU & AO LOCKING SYSTEM REPLACEMENT  
INDIANA STATE PRISON/DOCConsultant: PHILLIPS SWAGER  
Contractor: CHRISTMAN

Notes:

Bid Date:  
Sub Comp Date:**Current Status:** CONSTRUCTION DOCUMENTS  
**Previous Status:** UNDER CONSTRUCTION  
**Project Manager:** MIKULA  
Account No: 3800 340870  
Budget Approval: 12/4/1997**B01-703**UPGRADE EMERGENCY GENERATOR  
INDIANA STATE PRISON/DOCConsultant:  
Contractor:

Notes: NOT SUFFICIENT FUNDS

**ON HOLD**Bid Date:  
Sub Comp Date:**Current Status:** DESIGN  
**Previous Status:** DESIGN  
**Project Manager:** HURFORD/CONNELL  
Account No: 3800 340980  
Budget Approval: 12/4/1997**B01-707/901**IVTC BUILDING RENOVATION  
INDIANA STATE PRISON/DOCConsultant: FORUM  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:**Current Status:** CONSTRUCTION DOCUMENTS  
**Previous Status:** CONSTRUCTION DOCUMENTS  
**Project Manager:** MIKULA  
Account No: 3800 341320  
Budget Approval: 6/19/1998**B01-902**SECURITY LIGHTING  
INDIANA STATE PRISON/DOCConsultant:  
Contractor: AUSTGEN ELECTRIC

Notes:

Bid Date:  
Sub Comp Date:**Current Status:** UNDER CONSTRUCTION  
**Previous Status:** WARRANTY PERIOD  
**Project Manager:** HURFORD/CRONIN  
Account No: 3800 342030  
Budget Approval: 1/15/2001**B01-903**REHAB K STOREROOM  
INDIANA STATE PRISON/DOCConsultant: MUSSETT NICHOLAS  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:**Current Status:** BIDDING  
**Previous Status:** WARRANTY PERIOD  
**Project Manager:** HURFORD/MOORE  
Account No: 3800 341960  
Budget Approval: 8/1/2000**B02-703**UPGRADE EMERGENCY SWITCHGEAR  
PENDLETON CORRECTIONAL FACILITY/DOCConsultant:  
Contractor: BARTH ELECTRIC  
Notes: EMERGENCY CONFIRMINGBid Date:  
Sub Comp Date:**Current Status:** UNDER CONSTRUCTION  
**Previous Status:** WARRANTY PERIOD  
**Project Manager:** HURFORD/CRONIN  
Account No: 3800 340800  
Budget Approval: 9/17/1997**B02-901-G**G CELLHOUSE RENOVATIONS  
PENDLETON CORRECTIONAL FACILITY/DOCConsultant: WOOLLEN MOLZAN  
Contractor: SHOOK LLC

Notes:

Bid Date:  
Sub Comp Date:**Current Status:** UNDER CONSTRUCTION  
**Previous Status:** WARRANTY PERIOD  
**Project Manager:** SCHULTZ  
Account No: 1000 377160  
Budget Approval: 11/9/1999

<b>B02-901-J</b> J CELLHOUSE RENOVATIONS PENDLETON CORRECTIONAL FACILITY/DOC	<b>ON HOLD</b>	<b>Current Status:</b> Previous Status: Project Manager:	<b>CONSTRUCTION DOCUMENTS</b> CONSTRUCTION DOCUMENTS SCHULTZ
Consultant: WOOLLEN MOLZAN	Bid Date:	11/30/2000	Account No: 1000 377160
Contractor:	Sub Comp Date:		Budget Approval:
Notes: ON HOLD BY AGENCY			
<b>B02-904/905</b> REPLACE FLOOR/REPLACE FEEDWATER PUMPS PENDLETON CORRECTIONAL FACILITY/DOC		<b>Current Status:</b> Previous Status: Project Manager:	<b>UNDER CONSTRUCTION</b> WARRANTY PERIOD HURFORD
Consultant: DRAGOO	Bid Date:		Account No: 3800 341920
Contractor: MADDOX INDUSTRIES	Sub Comp Date:	10/23/2002	Budget Approval: 7/31/2000
Notes:			
<b>B02-LAN</b> INSTALL COMPUTER WIRING PENDLETON CORRECTIONAL FACILITY/DOC		<b>Current Status:</b> Previous Status: Project Manager:	<b>UNDER CONSTRUCTION</b> WARRANTY PERIOD HURFORD/CRONIN
Consultant:	Bid Date:	3/14/2002	Account No: 5220 532400 106500
Contractor: LEADER	Sub Comp Date:	3/15/2003	Budget Approval: 7/9/2002
Notes:			
<b>B03-3-200A</b> WINDOW REPLACEMENT PUTNAMVILLE CORRECTIONAL FACILITY/DOC		<b>Current Status:</b> Previous Status: Project Manager:	<b>BIDDING</b> CANTRELL/LARRISON
Consultant:	Bid Date:		Account No:
Contractor:	Sub Comp Date:		Budget Approval:
Notes:			
<b>B03-702/902</b> NEW LAUNDRY/DRY CLEANING BUILDING PUTNAMVILLE CORRECTIONAL FACILITY/DOC		<b>Current Status:</b> Previous Status: Project Manager:	<b>UNDER CONSTRUCTION</b> UNDER CONSTRUCTION HUSTON
Consultant: G P D ASSOCIATES	Bid Date:		Account No:
Contractor: DAVIS & ASSOC	Sub Comp Date:		Budget Approval: 11/9/1998
Notes:			
<b>B03-704</b> SECURITY/SALLYPORT/CHECKPOINT/ARMORY BLDG PUTNAMVILLE CORRECTIONAL FACILITY/DOC		<b>Current Status:</b> Previous Status: Project Manager:	<b>CONSTRUCTION DOCUMENTS</b> UNDER CONSTRUCTION MIKULA
Consultant: M M S & ASSOCIATES	Bid Date:	11/7/2002	Account No: 3800 341180
Contractor: R L TURNER	Sub Comp Date:		Budget Approval: 12/2/1998
Notes:			
<b>B03-903</b> REHAB CHAPEL PUTNAMVILLE CORRECTIONAL FACILITY/DOC		<b>Current Status:</b> Previous Status: Project Manager:	<b>BIDDING</b> UNDER CONSTRUCTION MIKULA
Consultant: ARC	Bid Date:	8/15/2002	Account No: 3800 342000
Contractor: DAVIS CONST	Sub Comp Date:		Budget Approval: 10/18/2000
Notes:			

**B04-103**  
WINDOW REPLACEMENT  
WOMEN'S PRISON/DOC

Consultant: A2SO4  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: DESIGN  
Project Manager: CANTRELL/HEBEL  
Account No: 3800 342120  
Budget Approval: 1/14/2003

**B04-704**  
CENTRAL AIR CONDITIONING FOR ADMINISTRATION BLDG  
INDIANA WOMEN'S PRISON/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: PREDESIGN  
Project Manager: HURFORD/LACKEY  
Account No: 3800 341170  
Budget Approval: 3/26/1998

**B04-901**  
REPLACE 3 A/C UNITS  
INDIANA WOMENS PRISON/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: PREDESIGN  
Project Manager: HURFORD/LACKEY  
Account No: 3800 341770  
Budget Approval: 1/6/2000

**B05-701**  
RENOVATE COTTAGES 3,4, & 5  
PLAINFIELD JUVENILE CORRECTIONAL FACILITY/DOC

Consultant: HCO ARCHITECTS  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: WARRANTY PERIOD  
Project Manager: CANTRELL/HEBEL  
10/19/2000 Account No: 3800 340990  
5/1/2002 Budget Approval: 12/4/1997

**B05-703**  
RENOVATE COTTAGES PHASE III  
PLAINFIELD JUVENILE CORRECTIONAL FACILITY/DOC

Consultant: ROBERT L LARUE  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: UNDER CONSTRUCTION  
Project Manager: WARRANTY PERIOD CANTRELL/HEBEL  
6/27/2000 Account No: 3800 341330  
7/1/2002 Budget Approval: 7/20/1998

**B05-901**  
RENOVATE COTTAGES 6 7 8 & 9  
PLAINFIELD JUVENILE CORRECTIONAL FACILITY/DOC

Consultant: ROSK GROUP  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: CONSTRUCTION DOCUMENTS  
Project Manager: CONSTRUCTION DOCUMENTS CANTRELL/HEBEL  
Account No: 3800 341970  
Budget Approval: 7/31/2000

**B05-904**  
COTTAGE CCTV SYSTEM  
PLAINFIELD JUVENILE CORRECTIONAL FACILITY/DOC

Consultant:  
Contractor:  
Notes: COTTAGES 8 & 9 OUT TO BID AS CHANGE ORDER

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: PREDESIGN  
Project Manager: HURFORD/CRONIN  
Account No: 3800 342080  
Budget Approval: 4/25/2001

**B05-905**  
REPLACE STEAMLINE EXPANSION JOINTS  
PLAINFIELD JUVENILE CORRECTIONAL FACILITY/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**DESIGN**  
DESIGN  
HURFORD/MOORE

Account No: 1000 377600  
Budget Approval: 2/9/2000

**B05-906**  
REPAIR & VENTILATION OF TUNNEL  
PLAINFIELD JUVENILE CORRECTIONAL FACILITY/DOC

Consultant: JOHN OBERLIES  
Contractor: DAWSON INC  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD

Account No: 1000 377480  
Budget Approval: 12/21/1999

**B06-103/506/701**  
REPLACE AIR HANDLERS  
INDIANAPOLIS JUVENILE CORRECTIONAL FACILITY/DOC

Consultant: CIRCLE DESIGN GROUP  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
UNDER CONSTRUCTION  
HURFORD/GROSSMAN

4/3/2001 Account No: 3800 340720  
Budget Approval: 9/17/1997

**B06-503**  
NEW AC UNITS/COTTAGES 1,2,3,7  
INDIANAPOLIS JUVENILE CORRECTIONAL FACILITY/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**PREDESIGN**  
PREDESIGN  
HURFORD/LACKEY

Account No: 3800 340100  
Budget Approval: 12/12/1995

**B06-702** **ON HOLD**  
REPLACE WINDOWS IN SCHOOL BUILDING  
INDIANAPOLIS JUVENILE CORRECTIONAL FACILITY/DOC

Consultant: PRINCE/ALEXANDER  
Contractor:  
Notes: PENDING ADDITIONAL FUNDING

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
CANTRELL/HEBEL

4/5/2000 Account No: 3800 341300  
7/1/2002 Budget Approval: 5/18/1998

**B06-705A**  
CHAPEL ROOF REPLACEMENT  
INDIANAPOLIS JUVENILE CORRECTIONAL FACILITY/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
CANTRELL/SUHRE

**B06-901**  
POWERHOUSE EXP JOINT & STEAMLINE REPAIR  
INDIANAPOLIS JUVENILE CORRECTIONAL FACILITY/DOC

Consultant:  
Contractor: FYFFE  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD/CHAPMAN

1/30/2002 Account No: 3800 341790  
10/14/2002 Budget Approval: 1/6/2000

**B31-701/901**  
 GYMNASIUM FOR LEVEL 4  
 WABASH VALLEY CORRECTIONAL FACILITY/DOC

Consultant: VEAZEY PARROTT  
 Contractor: GILLIATTE

Bid Date:  
 Sub Comp Date:

**Current Status:**  
 Previous Status:  
 Project Manager:  
 3/28/2001 Account No:  
 6/18/2002 Budget Approval:

**UNDER CONSTRUCTION**  
 WARRANTY PERIOD  
 SCHULTZ  
 3800 341480 & 730  
 12/17/1998

Notes:

**BB1-901**  
 ADDITION TO LOADING DOCK  
 INDIANA STATE PRISON/PEN PRODUCTS/DOC

**ON HOLD**

Consultant: DH2W  
 Contractor:

Bid Date:  
 Sub Comp Date:

**Current Status:**  
 Previous Status:  
 Project Manager:

**DESIGN**  
 PREDESIGN  
 MIKULA

Account No:  
 Budget Approval:

3800 341510  
 3/17/1998

Notes: ON HOLD BY AGENCY

**BB1-902**  
 ASPHALT PARKING LOT  
 INDIANA STATE PRISON/PEN PRODUCTS/DOC

**ON HOLD**

Consultant: DH2W  
 Contractor:

Bid Date:  
 Sub Comp Date:

**Current Status:**  
 Previous Status:  
 Project Manager:

**PREDESIGN**  
 PREDESIGN  
 MIKULA

Account No:  
 Budget Approval:

3800 341500  
 3/17/1998

Notes: ON HOLD FOR FUNDING

**BB8-101**  
 SUPPLEMENTAL A/C SYSTEM  
 WABASH VALLEY CORRECTIONAL FACILITY/DOC

**Current Status:**  
 Previous Status:  
 Project Manager:

**DESIGN**  
 PREDESIGN  
 HURFORD/LACKEY

Consultant:  
 Contractor:  
 Notes:

Bid Date:  
 Sub Comp Date:

Account No:  
 Budget Approval:

3800 338820

**D12-105**  
 FIRE/SAFETY RENOVATION  
 MADISON CORRECTIONAL FACILITY /DOC

**Current Status:**  
 Previous Status:  
 Project Manager:

**PREDESIGN**  
 PREDESIGN  
 HURFORD/CRONIN

Consultant:  
 Contractor:

Bid Date:  
 Sub Comp Date:

Account No:  
 Budget Approval:

3800 338360  
 4/13/1998

Notes: PROJECT REACTIVATED BY DOC 4/13/99

**D12-302W**  
 REMEDIATION FOR ADA COMPLIANCE/WESTVILLE  
 WESTVILLE CORRECTIONAL FACILITY/DOC

**ON HOLD**

Consultant:  
 Contractor:

Bid Date:  
 Sub Comp Date:

**Current Status:**  
 Previous Status:  
 Project Manager:

**PREDESIGN**  
 PREDESIGN  
 CANTRELL

Account No:  
 Budget Approval:

9/28/1998

Notes: NO PAPERWORK - ON HOLD PER LARRY EDWARDS

**D12-706**  
 PHASE II REHAB OF ATUM BLDG/LOGANSPOUT ST HOSPITAL  
 NORTH CENTRAL JUVENILE CORRECTIONAL FACILITY/DOC

**Current Status:**  
 Previous Status:  
 Project Manager:

**WARRANTY PERIOD**  
 WARRANTY PERIOD  
 CANTRELL/HEBEL

Consultant: DLM AKA FORUM  
 Contractor:

Bid Date:  
 Sub Comp Date:

3/21/2001 Account No:  
 4/29/2002 Budget Approval:

1000 374660  
 9/17/1997

Notes: FIRE ALARM PORTION COMPLETE



**D12-710**  
REHABILITATE BATHROOMS  
INDIANAPOLIS WOMEN'S WORK RELEASE CENTER/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

REBID

**Current Status:**  
Previous Status:  
Project Manager:

9/14/2000  
4/18/2002

Account No:  
Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
HURFORD/GROSSMAN

3800 340920  
12/4/1997

**D12-902**  
MAJOR COMPLEX EXPANSION  
INDIANAPOLIS JUVENILE CORRECTIONAL FACILITY/DOC

Consultant: GIBALTAR DESIGN  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

1000 377070  
9/23/1999

**UNDER CONSTRUCTION**  
UNDER CONSTRUCTION  
SCHULTZ

**D12-904**  
EMERGENCY GENERATOR  
CAMP SUMMIT/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

3800 341760  
12/21/1999

**PREDESIGN**  
WARRANTY PERIOD  
HURFORD/CRONIN

**D12-908**  
INSTALL AIR CONDITIONING  
INDIANAPOLIS WOMENS WORK RELEASE CENTER/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

3800 341800  
1/6/2000

**PREDESIGN**  
PREDESIGN  
HURFORD/LACKEY

**D12-909**  
REPLACE WATER & SEWER  
SOUTH BEND WORK RELEASE CENTER/DOC

Consultant: MATTHEWS PURUCKER  
Contractor: KASER-SPRAKER  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

3800 341880  
4/13/2000

**DESIGN**  
WARRANTY PERIOD  
MIKULA

**D12-911**  
UPGRADE FIRE ALARM SYSTEM  
MAX CONTROL FACICLTY/WESTVILLE/DOC

Consultant: MILLIES  
Contractor: CONTINENTAL  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

3800 341910  
7/31/2000

**CONSTRUCTION DOCUMENTS**  
WARRANTY PERIOD  
HURFORD/CRONIN

**D15-001**  
REPLACE WINDOWS  
PLAINFIELD CORRECTIONAL FACILITY/DOC

Consultant: LARUE  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

10/10/2000

**CONSTRUCTION DOCUMENTS**  
CONSTRUCTION DOCUMENTS  
CANTRELL/HEBEL

**D15-706/905**

RENOVATE SERVICE BUILDING (OLD KITCHEN BLDG)  
PLAINFIELD CORRECTIONAL FACILITY/DOC

Consultant: URS GREINER

Contractor:

Notes:

Bid Date:

Sub Comp Date:

**Current Status:**

Previous Status:

Project Manager:

Account No:

Budget Approval:

**DESIGN**

CONSTRUCTION DOCUMENTS

CANTRELL/HEBEL

3800 341380

7/20/1998

**D15-708**

CONVERT SWIMMING POOL TO RECREATION AREA  
PLAINFIELD CORRECTIONAL FACILITY/DOC

Consultant:

Contractor: TSCHOUR

Notes:

Bid Date:

Sub Comp Date:

11/23/1999

3/5/2002

**Current Status:**

Previous Status:

Project Manager:

Account No:

Budget Approval:

**WARRANTY PERIOD**

WARRANTY PERIOD

CANTRELL/SUHRE

INMATE REC FUND

5/18/1998

**D15-903**

REROOF CHAPEL, MAINTENANCE, & MOTOR POOL  
PLAINFIELD CORRECTIONAL FACILITY/DOC

Consultant: OPTIMUM

Contractor:

Notes:

Bid Date:

Sub Comp Date:

3/8/2001

6/15/2002

**Current Status:**

Previous Status:

Project Manager:

Account No:

Budget Approval:

**WARRANTY PERIOD**

WARRANTY PERIOD

CANTRELL/SUHRE

3800 341630

11/9/1999

**D15-904**

BURIED LINE PIT - WAREHOUSE STEAM LINE  
PLAINFIELD CORRECTIONAL FACILITY/DOC

Consultant: EARTHTECH

Contractor:

Notes:

Bid Date:

Sub Comp Date:

5/9/2002

**Current Status:**

Previous Status:

Project Manager:

Account No:

Budget Approval:

**UNDER CONSTRUCTION**

DESIGN

HURFORD/MOORE

3800 341270

**D33-509/905**

REMODEL SEGREGATION UNIT  
WESTVILLE CORRECTIONAL FACILITY/DOC

Consultant: DLM AKA FORUM

Contractor:

Notes:

ON HOLD BY AGENCY

**ON HOLD**

Bid Date:

Sub Comp Date:

**Current Status:**

Previous Status:

Project Manager:

Account No:

Budget Approval:

3800 340620

12/4/1997

**PREDESIGN**

PREDESIGN

SCHULTZ

**D33-701**

REPAIR POWERHOUSE CHIMNEY  
WESTVILLE CORRECTIONAL FACILITY/DOC

Consultant:

Contractor: R & P INDUSTRIAL

Notes:

Bid Date:

Sub Comp Date:

9/11/2001

**Current Status:**

Previous Status:

Project Manager:

Account No:

Budget Approval:

**UNDER CONSTRUCTION**

WARRANTY PERIOD

HURFORD/MOORE

3800 340760

9/17/1997

**D33-703/903**

NEW KITCHEN/COLD STORAGE  
WESTVILLE CORRECTIONAL FACILITY/DOC

Consultant: TROYER GROUP

Contractor: LARSEN DANIELSON

Notes:

Bid Date:

Sub Comp Date:

10/3/2002

**Current Status:**

Previous Status:

Project Manager:

Account No:

Budget Approval:

**UNDER CONSTRUCTION**

WARRANTY PERIOD

SCHULTZ

3800 341390

9/18/1998

**D33-708**  
WATER LINE VALVE REPLACEMENT  
WESTVILLE CORRECTIONAL FACILITY/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
**PREDESIGN**  
PREDESIGN  
HURFORD/GROSSMAN  
Account No: 3800 341360  
Budget Approval: 7/20/1998

**D33-901**  
DUCTWORK SMOKE DETECTION SYSTEM  
WESTVILLE CORRECTIONAL FACILITY/DOC

Consultant: MILLIES  
Contractor: CONTINENTAL  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD/CRONIN  
7/7/2001 Account No: 3800 341740  
4/1/2003 Budget Approval: 12/21/1998

**D33-902**  
HIGH MAST LIGHTING  
WESTVILLE CORRECTIONAL FACILITY/DOC

Consultant:  
Contractor:  
Notes: ON HOLD BY AGENCY

**ON HOLD**

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
**DESIGN**  
DESIGN  
HURFORD/CRONIN  
Account No: 3800 342100  
Budget Approval: 10/23/2001

**D33-904**  
DORMITORY CCTV  
WESTVILLE CORRECTIONAL FACILITY/DOC

Consultant: MILLIES  
Contractor: CONTINENTAL  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
**DESIGN**  
UNDER CONSTRUCTION  
HURFORD/CRONIN  
Account No: 3800 342020  
Budget Approval: 1/30/2001

**D33-906**  
RENOVATE GC IC & GSC  
WESTVILLE CORRECTIONAL FACILITY/DOC

Consultant: MILLIES  
Contractor: JOHNSON CONTROLS  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
**BIDDING**  
UNDER CONSTRUCTION  
HURFORD/MOORE  
7/31/2002 Account No: 3800 341950  
Sub Comp Date: Budget Approval: 7/31/2000

**D74-701**  
AIR HANDLER CONTROLS  
RECEPTION DIAGNOSTIC CENTER/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
**PREDESIGN**  
PREDESIGN  
HURFORD/LACKEY  
Account No: 3800 340850  
Budget Approval: 9/17/1997

**D74-703**  
REPLACEMENT OF EXIT DOORS  
RECEPTION DIAGNOSTIC CENTER/DOC

Consultant: FORUM  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
**BIDDING**  
WARRANTY PERIOD  
CANTRELL/HEBEL  
8/30/2000 Account No: 3800 341280  
9/5/2002 Budget Approval: 5/18/1998

**D74-901**  
REPLACE/UPGRADE CONTROL PANELS  
RECEPTION DIAGNOSTIC CENTER/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** CONSTRUCTION DOCUMENTS  
**Previous Status:** UNDER CONSTRUCTION  
**Project Manager:** CANTRELL/HEBEL  
Account No: 3800 341980  
Budget Approval: 7/31/2000

**D74-902**  
REPLACE LIGHT FIXTURES  
RECEPTION DIAGNOSTIC CENTER/DOC

Consultant:  
Contractor: EAGLE  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** DESIGN  
**Previous Status:** UNDER CONSTRUCTION  
**Project Manager:** HURFORD/CRONIN  
10/7/2002 Account No: 3800 342010  
Budget Approval: 10/18/2000

**D76-102**  
RE-HANG SUSPENDED CEILINGS  
BRANCHVILLE CORRECTIONAL FACILITY/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** PREDESIGN  
**Previous Status:** WARRANTY PERIOD  
**Project Manager:** COULTER  
Account No: 3800 346750  
Budget Approval: 5/14/2002

**D76-701**  
NEW VISITATION/SCREENING BUILDING  
BRANCHVILLE CORRECTIONAL FACILITY/DOC

Consultant: EDMUND L HAFER  
Contractor: LINDSEY LUMBER  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** UNDER CONSTRUCTION  
**Previous Status:** WARRANTY PERIOD  
**Project Manager:** SCHULTZ  
Account No: 3800 341400  
Budget Approval: 9/23/1998

**D76-902**  
CCTV SYSTEM  
BRANCHVILLE CORRECTIONAL FACILITY/DOC

Consultant: MIDWESTERN ENGINEERS  
Contractor: DALLMAN  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** UNDER CONSTRUCTION  
**Previous Status:** UNDER CONSTRUCTION  
**Project Manager:** HURFORD/CRONIN  
Account No: 3800 342060  
Budget Approval: 4/25/2001

**D83-902**  
AIR CONDITION CONTROL ROOMS  
CORRECTIONAL INDUSTRIAL FACILITY/DOC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** PREDESIGN  
**Previous Status:** PREDESIGN  
**Project Manager:** HURFORD/LACKEY  
Account No: 3800 341780  
Budget Approval: 1/6/2000

**D83-903**  
NEW FREEZER STORAGE UNIT  
CORRECTIONAL INDUSTRIAL FACILITY/DOC

Consultant: ROSK GROUP  
Contractor: TERSTEP  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** WARRANTY PERIOD  
**Previous Status:** WARRANTY PERIOD  
**Project Manager:** MIKULA  
9/13/2001 Account No: 1000 378310  
3/22/2002 Budget Approval: 1/10/2001

**D83-904**  
MAIN CONTROL VIDEO  
CORRECTIONAL INDUSTRIAL FACILITY/DOC

Consultant: BALFOUR SYSTEMS  
Contractor: LEADER ELEC

Notes:

**DOE**

**Current Status:** UNDER CONSTRUCTION  
**Previous Status:** WARRANTY PERIOD  
**Project Manager:** HURFORD/CRONIN

Bid Date: 3/14/2002 Account No: 3800 342070  
Sub Comp Date: 1/31/2002 Budget Approval: 4/25/2001

**A58-1-054**  
OFFICE RENOVATION  
SECY OF EDUCATION OFFICE 229/STATEHOUSE

Consultant:  
Contractor:

Notes:

Bid Date: Account No:  
Sub Comp Date: 3/6/2002 Budget Approval: 8/24/2001

**Current Status:** WARRANTY PERIOD  
**Previous Status:** WARRANTY PERIOD  
**Project Manager:** CANTRELL/CUNANAN

**B18-105**  
REHAB HVAC IN ELEM SCHOOL  
SOLDIERS' & SAILORS' CHILDREN'S HOME/DOH

Consultant: SHEPARD ENGINEERS  
Contractor:

Notes:

Bid Date: Account No: 1000 378750  
Sub Comp Date: Budget Approval: 2/5/2003

**Current Status:** PREDESIGN  
**Previous Status:** HURFORD/GROSSMAN  
**Project Manager:**

**B21-301**  
REPLACE ROOF/CASKEY GYM  
INDIANA SCHOOL FOR THE DEAF/DOH

Consultant:  
Contractor:

Notes:

Bid Date: Account No: 1000 378740  
Sub Comp Date: Budget Approval: 1/13/2003

**Current Status:** CONSTRUCTION DOCUMENTS  
**Previous Status:** CANTRELL/LARRISON  
**Project Manager:**

**DOH****B16-602**

INSTALL FIRE SUPPRESSION SYSTEMS  
SILVERCREST CHILDREN'S DEVELOPMENT CENTER/DOH

Consultant: F P & C CONSULTANTS  
Contractor:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

2/27/2002  
6/13/2002

Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD/GROSSMAN

1000 374490  
3/18/1997

Notes:

**B16-902**

UPGRADE FIRE PROTECTION SYSTEM  
SILVERCREST CHILDREN'S DEVELOPMENT CENTER/DOH

Consultant: F P & C  
Contractor:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

2/2/2002  
6/16/2002

Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD/GROSSMAN

1000 377080  
11/24/1999

Notes:

**B17-3-115**

REPLACE BOILER BLOWDOWN  
VETERANS' HOME/DOH

Consultant:  
Contractor:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

DESIGN  
HURFORD/CHAPMAN

3950 303200

Notes:

**B17-701**

CAMPUS ELECTRICAL SYSTEM  
INDIANA VETERANS' HOME/DOH

Consultant:  
Contractor:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**DESIGN**  
PREDESIGN  
HURFORD/CONNELL

3950 301400  
9/17/1997

Notes: NEW POWER LINE TO EXISTING ELECTRICAL PANELS

**B17-801A**

REPLACE UST  
INDIANA VETERANS' HOME/DOH

Consultant: MID AMERICA STORE DESIGN  
Contractor: GENISIS CONTRACTING

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
HURFORD

1000 378060  
6/30/2000

Notes:

**B17-801B**

SOIL REMEDIATION  
INDIANA VETERANS' HOME/DOH

Consultant: ATC ASSOCIATES  
Contractor: HES

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**DESIGN**  
WARRANTY PERIOD  
HURFORD

1000 378060  
6/30/2000

Notes:

**B17-802**

REPLACE MEDICAL VACUUM SYSTEM  
INDIANA VETERANS' HOME/DOH

Consultant:  
Contractor: CRAFT MECHANICAL

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**PREDESIGN**  
UNDER CONSTRUCTION  
HURFORD/CHAPMAN

3950 302600  
5/12/2000

Notes:

**B17-803**  
REPLACE 150,000 GAL WATER TANK  
INDIANA VETERANS' HOME/DOH

Consultant: KEN HERCEG  
Contractor: CALDWELL TANK  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
1/31/2002 Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
UNDER CONSTRUCTION  
HURFORD

1000 378060  
6/30/2000

**B17-811**  
WALL REPAIR & PAINT  
INDIANA VETERANS' HOME/DOH

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
3/28/2001 Account No:  
Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
CANTRELL/CUNANAN

3950 302900  
5/12/2000

**B17-812**  
INSTALL SPOT COOLERS IN LAUNDRY  
INDIANA VETERANS' HOME/DOH

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**PREDESIGN**  
PREDESIGN  
HURFORD/LACKEY

3950 302800  
5/12/2000

**B17-817**  
NEW COMMUNICATION SYSTEM  
INDIANA VETERANS' HOME/DOH

Consultant:  
Contractor: ERMCO  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
8/30/2000 Account No:  
Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
HURFORD/CRONIN

3950 302500

**B18-804** **ON HOLD**  
HVAC UPGRADE/MULTIPLE BUILDINGS  
INDIANA SOLDIERS' & SAILORS' CHILDREN'S HOME/DOH

Consultant: APPLIED ENGINEERING  
Contractor:  
Notes: NEEDS ADDITIONAL FUNDS

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
2/21/2002 Account No:  
Budget Approval:

**DESIGN**  
UNDER CONSTRUCTION  
HURFORD/GROSSMAN

1000 376220  
6/19/1998

**B18-805/..811**  
PLUMBING UPGRADE/MULTIPLE BUILDINGS & LIFT STATION  
INDIANA SOLDIERS' & SAILORS' CHILDREN'S HOME/DOH

Consultant: APPLIED ENGINEERING  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
9/18/2001 Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
UNDER CONSTRUCTION  
HURFORD/GROSSMAN

1000 376000 & 376240  
5/21/1998

**B18-809** **ON HOLD**  
STEAM PLANT UPGRADE  
INDIANA SOLDIERS' & SAILORS' CHILDREN'S HOME/DOH

Consultant: APPLIED ENGINEERING  
Contractor:  
Notes: NEEDS ADDITIONAL FUNDS

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**DESIGN**  
BIDDING  
HURFORD/GROSSMAN

1000 376260  
6/19/1998

<b>B18-901</b>	<b>ON HOLD</b>	<b>Current Status:</b>	<b>DESIGN</b>
REPLACE/RENOVATE WATER STORAGE TANK		Previous Status:	DESIGN
INDIANA SOLDIERS' & SAILORS' CHILDREN'S HOME/DOH		Project Manager:	HURFORD
Consultant:	TANK INDUSTRY	Bid Date:	Account No: 1000 378080
Contractor:		Sub Comp Date:	Budget Approval: 6/28/2000
Notes:	WAITING FOR HISTORIC PRESERVATION APPROVAL		

  

<b>B18-902/903/911</b>		<b>Current Status:</b>	<b>UNDER CONSTRUCTION</b>
REPLACE WEATHER ALERT SYSTEM/GENERATOR		Previous Status:	UNDER CONSTRUCTION
INDIANA SOLDIERS' & SAILORS' CHILDREN'S HOME/DOH		Project Manager:	HURFORD/CRONIN
Consultant:	MOORE ENGINEERS	Bid Date: 4/25/2001	Account No: 1000 377570
Contractor:	ERMCO	Sub Comp Date:	Budget Approval: 12/16/1999
Notes:			

  

<b>B18-910</b>		<b>Current Status:</b>	<b>BIDDING</b>
REPLACE CONDENSATE PIPING		Previous Status:	WARRANTY PERIOD
INDIANA SOLDIERS' & SAILORS' CHILDREN'S HOME/DOH		Project Manager:	HURFORD/CHAPMAN
Consultant:		Bid Date: 6/25/2002	Account No: 1000 378330
Contractor:	BAKER MECH	Sub Comp Date: 11/5/2002	Budget Approval: 3/12/2001
Notes:			

  

<b>B18-912</b>		<b>Current Status:</b>	<b>PREDESIGN</b>
UPGRADE A/C UNITS		Previous Status:	PREDESIGN
INDIANA SOLDIERS' & SAILORS' CHILDREN'S HOME/DOH		Project Manager:	HURFORD/LACKEY
Consultant:		Bid Date:	Account No: 1000 378390
Contractor:		Sub Comp Date:	Budget Approval: 5/11/2001
Notes:			

  

<b>B18-915</b>		<b>Current Status:</b>	<b>UNDER CONSTRUCTION</b>
REPAIR OR REPLACE EXTERIOR		Previous Status:	WARRANTY PERIOD
INDIANA SOLDIERS' & SAILORS' CHILDREN'S HOME/DOH		Project Manager:	CANTRELL/CUNANAN
Consultant:		Bid Date:	Account No: 1000 378340
Contractor:		Sub Comp Date: 8/23/2002	Budget Approval: 3/12/2001
Notes:			

  

<b>B19-003</b>		<b>Current Status:</b>	<b>UNDER CONSTRUCTION</b>
WATERPROOF LOWER HALLWAYS		Previous Status:	WARRANTY PERIOD
INDIANA SCHOOL FOR THE BLIND/DOH		Project Manager:	HUSTON
Consultant:	MARK SWANSON	Bid Date:	Account No: 1000 377810
Contractor:		Sub Comp Date:	Budget Approval: 4/13/2000
Notes:			

  

<b>B19-004</b>		<b>Current Status:</b>	<b>UNDER CONSTRUCTION</b>
DEMOLITION & REHAB VARIOUS AREAS		Previous Status:	UNDER CONSTRUCTION
INDIANA SCHOOL FOR THE BLIND/DOH		Project Manager:	HUSTON
Consultant:	MARK SWANSON & ASSOC	Bid Date:	Account No: 1000 377820
Contractor:		Sub Comp Date:	Budget Approval: 2/17/2000
Notes:			



**B19-005A**  
RENOVATE 3 WILSON DORM BATHROOMS  
INDIANA SCHOOL FOR THE BLIND/DOH

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
CANTRELL/CUNANAN

1000 377800  
11/14/2000

**B19-006**  
REHAB MAIN SEWER LINE  
INDIANA SCHOOL FOR THE BLIND/DOH

Consultant: FARRAR, GARVEY  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD

1000 377830  
2/17/2000

**B19-007**  
RENOVATE CATWALKS  
INDIANA SCHOOL FOR THE BLIND/DOH

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**PREDESIGN**  
WARRANTY PERIOD  
CANTRELL/MITCHELL

6/15/2000

**B19-008**  
REPLACE/RELOCATE CONCRETE WALKWAYS  
INDIANA SCHOOL FOR THE BLIND/DOH

Consultant:  
Contractor: IE & C  
Notes: ON HOLD PER PPD

**ON HOLD**

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**DESIGN**  
UNDER CONSTRUCTION  
CANTRELL/IBARRA

1000 377970  
6/15/2000

**B19-706**  
RELAMP ALL BUILDINGS  
INDIANA SCHOOL FOR THE BLIND/DOH

Consultant:  
Contractor: MRE  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD/CRONIN

1000 374940  
9/17/1997

**B19-706A**  
RELAMP ALL BUILDINGS - PHASE II  
INDIANA SCHOOL FOR THE BLIND/DOH

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

WARRANTY PERIOD  
HURFORD/CRONIN

9/17/1997

**B19-NPN CUNANAN**  
LIBRARY & MASTER PLAN UPDATE  
INDIANA SCHOOL FOR THE BLIND/DOH

Consultant: BSA DESIGN  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
CANTRELL/CUNANAN

1000 157900  
3/29/1999

**B21-201**  
RENOVATE ACTIVITES ROOM  
INDIANA SCHOOL FOR THE BLIND/DOH

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** **PREDESIGN**  
Previous Status: CONSTRUCTION DOCUMENTS  
Project Manager: CANTRELL/CUNANAN  
Account No: 1000 378620  
Budget Approval: 5/14/2002

**B21-202**  
REPLACE CHILLER  
INDIANA SCHOOL FOR THE DEAF/DOH

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager: HURFORD/GROSSMAN  
Account No: 1000 378550  
Budget Approval: 10/5/2001

**B21-757**  
INSTALL DOOR SIGNALING  
INDIANA SCHOOL FOR THE DEAF/DOH

Consultant:  
Contractor: EAGLE  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** **UNDER CONSTRUCTION**  
Previous Status: WARRANTY PERIOD  
Project Manager: HURFORD/CRONIN  
5/28/2002 Account No: 1000 375770  
1/13/2003 Budget Approval: 4/30/1998

**B21-907**  
DEMO BLDGS 15 & 16, NEW MAINTENANCE BLDG  
INDIANA SCHOOL FOR THE DEAF/DOH

Consultant: GOVE  
Contractor:  
Notes: PARTIAL SUBS COMPLETION

Bid Date:  
Sub Comp Date:

**Current Status:** **UNDER CONSTRUCTION**  
Previous Status: WARRANTY PERIOD  
Project Manager: CANTRELL/LARRISON  
Account No: 1000 377540  
Budget Approval: 1/19/2000

**B21-941**  
ROOF REPLACEMENT - BLDGS 1, 2, 3, & 14  
INDIANA SCHOOL FOR THE DEAF/DOH

Consultant: DOMAIN ARCHITECTS  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** **BIDDING**  
Previous Status: BIDDING  
Project Manager: CANTRELL/LARRISON  
Account No: 1000 377330  
Budget Approval: 11/23/1999

**B21-942**  
NEW STAGE LIGHTING & SOUND SYSTEM  
INDIANA SCHOOL FOR THE DEAF/DOH

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** **PREDESIGN**  
Previous Status: PREDESIGN  
Project Manager: HURFORD/CRONIN  
Account No: 1000 377340  
Budget Approval:

**B21-945**  
RENOVATION OF MAIN DORMITORY  
INDIANA SCHOOL FOR THE DEAF/DOH

Consultant: BRENNER  
Contractor: TERSTEP  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** **UNDER CONSTRUCTION**  
Previous Status: WARRANTY PERIOD  
Project Manager: HUSTON  
Account No: 1000 377350  
Budget Approval: 11/23/1999

**DOT****H-124SAN**

EXTEND SAN SEWER  
LIZTON INTERSTATE RESR AREAS

Consultant: FLOYD BURROUGHS  
Contractor: CRIDER & CRIDER

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**DESIGN**  
UNDER CONSTRUCTION  
HURFORD

3/20/2003 Account No: 4000 108030  
Budget Approval:

**H-152C/152D**

NEW PROTOTYPE UNIT BLDG  
PLAINFIELD SUBDISTRICT/DOT

Consultant: FOSSE  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

PREDESIGN  
MIKULA

Account No: 4000 108030  
Budget Approval:

**H-220D**

PROTOTYPE SUBDISTRICT & UNIT BLDG  
ELKHART SUBDISTRICT/DOT

Consultant: SCHENKEL SHULTZ  
Contractor: ZOILKOWSKI

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**BIDDING**  
UNDER CONSTRUCTION  
MIKULA

8/29/2002 Account No: 4000 108030  
Budget Approval: 5/11/2001

**H-300**

RENOVATE ADMIN & MATERIALS BLDGS  
GREENFIELD DISTRICT/DOT

Consultant: ASCENT ARCHITECTURE  
Contractor: SUMMIT

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
UNDER CONSTRUCTION  
HUSTON

2/28/2002 Account No: 4000 108030  
Budget Approval: 10/18/2000

**H-300B**

ADDITION TO ADMINISTRATION BLDG  
GREENFIELD DISTRICT/DOT

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

PREDESIGN  
MIKULA

Account No: 4000 108030  
Budget Approval: 1/6/2003

**H-310D**

DESIGN FOR PROTOTYPE SUBDISTRICT & UNIT BLDGS  
INDIANAPOLIS SUB-DISTRICT/DOT

Consultant: BLACKBURN  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

PREDESIGN  
MIKULA

Account No: 4000 108030  
Budget Approval: 1/13/2003

**H-400A**

NEW PROTOTYPE BLDGS  
LAPORTE DISTRICT/DOT

Consultant: BLACKBURN ARCHITECTS  
Contractor: ZIOLKOWSKI

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
UNDER CONSTRUCTION  
HUSTON

Account No: 4000 108030  
Budget Approval: 2/27/2001

**H-440D**  
PROTOTYPE SUBDISTRICT & UNIT BLDG  
RENSELAER SUBDISTRICT/DOT

Consultant: SCHOLER  
Contractor: LARSON DANIELSON  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: UNDER CONSTRUCTION  
Project Manager: HUSTON  
Account No: 4000 108030  
Budget Approval: 5/11/2001

**H-450C**  
NEW PROTOTYPES  
WANATAH UNIT/DOT

Consultant: FOSSE  
Contractor: LARSON DANIELSON  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: WARRANTY PERIOD  
Project Manager: HUSTON  
Account No: 4000 108030  
Budget Approval: 6/13/2000

**H-450SAN**  
EXTEND SAN SEWER  
WANATAH SUBDISTRICT

Consultant: FLOYD BURROUGHS  
Contractor: PHEND & BROWN  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: UNDER CONSTRUCTION  
Project Manager: HURFORD  
Account No: 4000 108030  
Budget Approval:

**H-550C**  
RENOVATE OFFICE SPACE  
JEFFERSON PROVING GROUND/DOT

Consultant: FOSSE & ASSOC  
Contractor: POOLE CONST.  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: UNDER CONSTRUCTION  
Project Manager: HUSTON  
Account No: 4000 108030  
Budget Approval: 5/5/2000

**H-601D**  
DESIGN FOR PROTOTYPE SUBDISTRICT & UNIT BLDGS  
LINTON SUB-DISTRICT/DOT

Consultant: FOSSE  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: PREDESIGN  
Project Manager: MIKULA  
Account No: 4000 108030  
Budget Approval: 1/6/2003

**H-620D**  
PROTOTYPE UNIT BLDG  
DALE/DOT

Consultant: FOSSE & ASSOC  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: PREDESIGN  
Project Manager: MIKULA  
Account No: 4000 108030  
Budget Approval: 12/18/2001

**H-640**  
DESIGN/PROTOTYPE SUBDISTRICT & UNIT BLDGS  
PAOLI/DOT

Consultant: FOSSE & ASSOC  
Contractor: KREMPP LUMBER  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status: WARRANTY PERIOD  
Project Manager: HUSTON  
Account No: 4000 108030  
Budget Approval: 10/21/1999

**H-640D**

SALT DOME & LOADING BLDG  
PAOLI/DOT

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

WARRANTY PERIOD  
CANTRELL/IBARRA

4000 108030

**DWD****C01-FY01-01**

REPLACE/RESTORE HVAC UNITS  
CENTRAL OFFICE/DWD

Consultant: APPLIED ENGINEERING  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**DESIGN**  
DESIGN  
HURFORD/LACKEY

1000 376350  
2/9/2001

**C01-FY99/01**

REPLACE 36 HVAC VAV BOXES  
LAFAYETTE OFFICE/IWD/DWD

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**DESIGN**  
DESIGN  
HURFORD/LACKEY

1000 376350  
11/9/1998

**FSSA****B09-105**

REPAIR FLOORS IN FREEZER  
LOGANSPORT STATE HOSPITAL/DMH/FSSA

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**CONSTRUCTION DOCUMENTS**

UNDER CONSTRUCTION  
CANTRELL/LARRISON

1000 378470  
7/2/2001

**B09-106**

REPAIR/UPGRADE CCTV SYSTEM  
LOGANSPORT STATE HOSPITAL/DMH/FSSA

Consultant:  
Contractor: AADCO

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

9/15/2002  
12/23/2002

Account No:  
Budget Approval:

6330 370020  
4/29/2002

**BIDDING**

WARRANTY PERIOD  
HURFORD/CRONIN

**B09-107**

PROVIDE EXTERIOR LIGHTING  
LOGANSPORT STATE HOSPITAL/DMH/FSSA

Consultant:  
Contractor: KRYSEVEG ELEC

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

10/31/2002

Account No:  
Budget Approval:

1000 378500  
8/6/2001

**DESIGN**

UNDER CONSTRUCTION  
HURFORD/CRONIN

**B09-201**

REPAIR/REPLACE TUNNELS  
LOGANSPORT STATE HOSPITAL/DMH/FSSA

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

Account No:  
Budget Approval:

1000 378690  
8/23/2002

PREDESIGN  
HURFORD/MOORE

**B09-810**

AUTOMATE GAS FIRED BOILERS  
LOGANSPORT STATE HOSPITAL/DMH/FSSA

Consultant:  
Contractor:

Notes:

**ON HOLD**

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

Account No:  
Budget Approval:

1000 376300  
9/23/1998

**PREDESIGN**  
PREDESIGN  
HURFORD/MOORE

**B10-102/807**

NEW GENERATOR BLDG 9/REPLACE OVERHAED LINE  
MADISON STATE HOSPITAL/DMH/FSSA

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

Account No:  
Budget Approval:

1000 378580  
12/19/2001

**DESIGN**

DESIGN  
HURFORD/CONNELL

**B10-801/903**

REROOF BUILDINGS 9 & 10 - ROOF REPAIRS 5 BUILDINGS  
MADISON STATE HOSPITAL/DMH/FSSA

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

6/14/2002

Account No:  
Budget Approval:

1000 375380  
12/4/1997

**WARRANTY PERIOD**

WARRANTY PERIOD  
CANTRELL/SUHRE

COMBINE W/ B10-903

**B10-806**  
 WINDOW REPLACEMENT  
 MADISON STATE HOSPITAL/DMH/FSSA

Consultant: SCHMIDT ASSOCIATES  
 Contractor: KOCH CORP  
 Notes:

<b>Current Status:</b>		<b>WARRANTY PERIOD</b>
Previous Status:		WARRANTY PERIOD
Project Manager:		HUSTON
Bid Date:	8/24/2000	Account No: 1000 375580
Sub Comp Date:	4/30/2002	Budget Approval: 3/23/1998

**B11-201**  
 NEW SMOKE DETECTION SYSTEM  
 RICHMOND STATE HOSPITAL/DMH/FSSA

Consultant: BALFOUR  
 Contractor:  
 Notes:

<b>Current Status:</b>		
Previous Status:		DESIGN
Project Manager:		HURFORD/CRONIN
Bid Date:		Account No: 1000 378670
Sub Comp Date:		Budget Approval: 8/23/2002

**B11-202**  
 INSTALL NEW CHILLER & CONTROLS  
 RICHMOND STATE HOSPITAL/DMH/FSSA

Consultant:  
 Contractor:  
 Notes:

<b>Current Status:</b>		
Previous Status:		
Project Manager:		HURFORD/GROSSMAN
Bid Date:		Account No: 1000 378680
Sub Comp Date:		Budget Approval: 8/23/2002

**B11-3-1218**  
 INSTALL CONDENSATE PUMP  
 RICHMOND STATE HOSPITAL

Consultant:  
 Contractor: BAKER MECHANICAL  
 Notes:

<b>Current Status:</b>		
Previous Status:		UNDER CONSTRUCTION
Project Manager:		HURFORD/CHAPMAN
Bid Date:	2/20/2003	Account No: 1000 390110
Sub Comp Date:		Budget Approval: 1/13/2003

**B11-901**  
 CLINICAL TREATMENT CENTER  
 RICHMOND STATE HOSPITAL/DMH/FSSA

Consultant: ARTEKNA  
 Contractor:  
 Notes:

<b>Current Status:</b>		<b>UNDER CONSTRUCTION</b>
Previous Status:		WARRANTY PERIOD
Project Manager:		MIKULA
Bid Date:	2/22/2001	Account No: 1000 376910
Sub Comp Date:	10/4/2002	Budget Approval: 8/25/1999

**B11-902**  
 RAZE 10 BULIDINGS - PHASE 3  
 RICHMOND STATE HOSPITAL/DMH/FSSA

Consultant: GOVE  
 Contractor: VOLLMAR  
 Notes:

<b>Current Status:</b>		<b>UNDER CONSTRUCTION</b>
Previous Status:		UNDER CONSTRUCTION
Project Manager:		MIKULA
Bid Date:	10/23/2002	Account No: 1000 376930
Sub Comp Date:		Budget Approval: 8/25/1999

**B11-905**  
 REHAB UTILITY TUNNEL  
 RICHMOND STATE HOSPITAL/DMH/FSSA

Consultant: MUSSETT NICHOLAS  
 Contractor:  
 Notes:

<b>Current Status:</b>		<b>UNDER CONSTRUCTION</b>
Previous Status:		UNDER CONSTRUCTION
Project Manager:		HURFORD/GROSSMAN
Bid Date:	2/12/2002	Account No: 1000 378150
Sub Comp Date:		Budget Approval: 7/31/2000

**B11-906**  
SANITARY/STORM SEWER RELIEF  
RICHMOND STATE HOSPITAL/DMH/FSSA

Consultant: CONGDON ENGINEERS  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** UNDER CONSTRUCTION  
Previous Status: WARRANTY PERIOD  
Project Manager: HURFORD  
Account No: 1000 378160  
Budget Approval: 7/31/2000

**B12-301**  
REPLACE COMMUNITY MALL ROOF  
FORT WAYNE STATE DEVELOPMENTAL CENTER/DMH/FSSA

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** DESIGN  
Previous Status: UNDER CONSTRUCTION  
Project Manager: CANTRELL/LARRISON  
Account No: 6330 370040  
Budget Approval: 5/14/2002

**B12-302**  
REPLACE ELECTRICAL & FIRE ALARM  
FORT WAYNE STATE DEVELOPMENTAL CENTER/DMH/FSSA

Consultant: APPLIED ENGINEERING  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** DESIGN  
Previous Status: CONSTRUCTION DOCUMENTS  
Project Manager: HURFORD/CRONIN  
Account No: 6330 370030  
Budget Approval: 5/14/2002

**B12-701**  
REPLACE UNDERGROUND HIGH VOLTAGE  
FORT WAYNE STATE DEVELOPMENTAL CENTER/DMH/FSSA

Consultant:  
Contractor: HERRMAN & GOETZ  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** CONSTRUCTION DOCUMENTS  
Previous Status: WARRANTY PERIOD  
Project Manager: HURFORD/CRONIN  
Account No: 3800 340670  
Budget Approval: 9/17/1997

**B12-702**  
REPLACE STEAM CONDENSATE LINES  
FORT WAYNE STATE DEVELOPMENTAL CENTER/DMH/FSSA

Consultant: M/E DESIGN SERVICES  
Contractor: HATTERSLEY  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** WARRANTY PERIOD  
Previous Status: WARRANTY PERIOD  
Project Manager: HURFORD/GROSSMAN  
Account No: 3800 340680  
Budget Approval: 9/17/1997

**B12-703**  
REHAB HOT WATER SYSTEMS  
FORT WAYNE STATE DEVELOPMENTAL CENTER/DMH/FSSA

Consultant: M/E DESIGN SERVICES  
Contractor: HATTERSLEY  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:** WARRANTY PERIOD  
Previous Status: WARRANTY PERIOD  
Project Manager: HURFORD/GROSSMAN  
Account No: 3800 340690  
Budget Approval: 9/17/1997

**B12-902** **ON HOLD**  
VENTILATION SYSTEM & POOL CHEMICALS  
FORT WAYNE STATE DEVELOPMENTAL CENTER/DMH/FSSA

Consultant:  
Contractor:  
Notes: ON HOLD BY AGENCY

Bid Date:  
Sub Comp Date:

**Current Status:** DESIGN  
Previous Status: DESIGN  
Project Manager: HURFORD/GROSSMAN  
Account No: 1000 377200  
Budget Approval: 11/9/1999



**B12-903**  
JOHNSON HALL ROOF REPLACEMENT  
FORT WAYNE STATE DEVELOPMENTAL CENTER/DMH/FSSA

Consultant: HORNACK

Bid Date:

Contractor:

Sub Comp Date:

Notes:

**Current Status:**

Previous Status:

Project Manager:

4/9/2002

Account No:

Budget Approval:

**WARRANTY PERIOD**

WARRANTY PERIOD

CANTRELL/SUHRE

1000 377190

11/9/1999

**B13-001**  
REPLACE INDUCED DRAFT BOILER FAN  
MUSCATATUCK STATE DEVELOPMENTAL CENTER/DMH/FSSA

Consultant:

Bid Date:

Contractor:

Sub Comp Date:

Notes:

**Current Status:**

Previous Status:

Project Manager:

3/27/2002

10/1/2002

Account No:

Budget Approval:

**UNDER CONSTRUCTION**

WARRANTY PERIOD

HURFORD/MOORE

3800 342090

7/2/2001

**B13-701** **ON HOLD**  
REPLACE UNDERGROUND STEAM & RETURN LINES  
MUSCATATUCK STATE DEVELOPMENTAL CENTER/DMH/FSSA

Consultant: WEBER ENGINEERING

Bid Date:

Contractor:

Sub Comp Date:

Notes:

**Current Status:**

Previous Status:

Project Manager:

Account No:

Budget Approval:

**DESIGN**

DESIGN

HURFORD/MOORE

1000 375460

1/15/1998

**B13-902**  
BOILER REPLACEMENT  
MUSCATATUCK STATE DEVELOPMENTAL CENTER//DMH/FSSA

Consultant: WEBER ENGINEERING

Bid Date:

Contractor: ALLIED BOILER

Sub Comp Date:

Notes:

**Current Status:**

Previous Status:

Project Manager:

8/3/2000

4/16/2002

Account No:

Budget Approval:

**UNDER CONSTRUCTION**

WARRANTY PERIOD

HURFORD/MOORE

3800 341570

8/25/1999

**B13-904** **ON HOLD**  
REPAIR LAUNDRY WATER & HEATING SYSTEMS  
MUSCATATUCK STATE DEVELOPMENTAL CENTER//DMH/FSSA

Consultant:

Bid Date:

Contractor:

Sub Comp Date:

Notes: ON HOLD BY AGENCY

**Current Status:**

Previous Status:

Project Manager:

Account No:

Budget Approval:

**PREDESIGN**

PREDESIGN

HURFORD/GROSSMAN

3800 341660

**B13-905** **ON HOLD**  
REPAIR LAUNDRY FLOOR BLDG NO 66  
MUSCATATUCK STATE DEVELOPMENTAL CENTER//DMH/FSSA

Consultant:

Bid Date:

Contractor:

Sub Comp Date:

Notes: ON HOLD BY AGENCY

**Current Status:**

Previous Status:

Project Manager:

3/6/2001

Account No:

Budget Approval:

**PREDESIGN**

DESIGN

CANTRELL/IBARRA

3800 341610

11/24/1999

**B13-907** **ON HOLD**  
DISTRIBUTION TUNNELS & POWERHOUSE - BLDG 19.....  
MUSCATATUCK STATE DEVELOPMENTAL CENTER//DMH/FSSA

Consultant:

Bid Date:

Contractor:

Sub Comp Date:

Notes: ON HOLD BY AGENCY

**Current Status:**

Previous Status:

Project Manager:

Account No:

Budget Approval:

**CONSTRUCTION DOCUMENTS**

CONSTRUCTION DOCUMENTS

HURFORD/MOORE

3800 341670

<b>B13-909</b>		<b>Current Status:</b>	<b>WARRANTY PERIOD</b>
ELEVATOR REPAIRS, BLDG 1		Previous Status:	WARRANTY PERIOD
MUSCATATUCK STATE DEVELOPMENTAL CENTER//DMH/FSSA		Project Manager:	MIKULA
Consultant: STUARD	Bid Date:	Account No:	3800 341900
Contractor:	Sub Comp Date:	Budget Approval:	5/12/2000
Notes:			
<b>B24-002</b>		<b>Current Status:</b>	<b>PREDESIGN</b>
REPAIR LEAK DETECTION SYSTEM ON TWO TANKS		Previous Status:	DESIGN
LARUE D CARTER MEMORIAL HOSPITAL//DMH/FSSA		Project Manager:	HURFORD/GROSSMAN
Consultant:	Bid Date:	Account No:	1000 374740
Contractor:	Sub Comp Date:	Budget Approval:	9/30/1997
Notes:			
<b>B24-202</b>		<b>Current Status:</b>	<b>PREDESIGN</b>
REPLACE THERMOSTATS		Previous Status:	PREDESIGN
LARUE CARTER HOSPITAL//DMH/FSSA		Project Manager:	HURFORD/LACKEY
Consultant:	Bid Date:	Account No:	1000 378650
Contractor:	Sub Comp Date:	Budget Approval:	6/17/2002
Notes:			
<b>B24-203</b>		<b>Current Status:</b>	<b>PREDESIGN</b>
UPGRADE FIRE ALARM SYSTEM		Previous Status:	CONSTRUCTION DOCUMENTS
LARUE CARTER HOSPITAL//DMH/FSSA		Project Manager:	MEIER
Consultant: RTM	Bid Date:	Account No:	1000 376960
Contractor:	Sub Comp Date:	Budget Approval:	4/14/2002
Notes:			
<b>B24-204</b>		<b>Current Status:</b>	<b>BIDDING</b>
DELTA BED CONVERSION		Previous Status:	CONSTRUCTION DOCUMENTS
LARUE CARTER HOSPITAL//DMH/FSSA		Project Manager:	MEIER
Consultant: ARCHITECTURAL CONCEPTS	Bid Date:	Account No:	1000 376960
Contractor:	Sub Comp Date:	Budget Approval:	4/17/2002
Notes: BY CHANGE ORDER TO EXISTING CONTRACT			
<b>B24-901</b>		<b>Current Status:</b>	<b>DESIGN</b>
UPGRADE ELEVATORS		Previous Status:	DESIGN
LARUE D CARTER MEMORIAL HOSPITAL//DMH/FSSA		Project Manager:	MEIER
Consultant: STUARD & ASSOCIATES	Bid Date:	Account No:	1000 376720
Contractor:	Sub Comp Date:	Budget Approval:	8/4/1999
Notes: NOT ENOUGH MONEY PER FRAN SAFFORD			
<b>B24-903</b>		<b>Current Status:</b>	<b>WARRANTY PERIOD</b>
PIPE REPLACEMENTS		Previous Status:	WARRANTY PERIOD
LARUE D CARTER MEMORIAL HOSPITAL//DMH/FSSA		Project Manager:	HURFORD/CHAPMAN
Consultant:	Bid Date:	Account No:	1000 376710
Contractor: ALLIED BOILER	Sub Comp Date:	Budget Approval:	8/4/1999
Notes:			

**B24-906**  
PATIENT AREA UPGRADE  
LARUE D CARTER MEMORIAL HOSPITAL/DMH/FSSA

Consultant: BSA DESIGN  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**PREDESIGN**  
DESIGN  
MEIER  
1000 376960  
8/25/1999

**B24-906A**  
PATIENT AREA UPGRADE - 4TH FLOOR CEILINGS  
LARUE D CARTER MEMORIAL HOSPITAL/DMH/FSSA

Consultant: BSA DESIGN  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

7/12/2002

Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
MEIER  
1000 376960  
8/25/1999

**B24-906B/910**  
RESTROOM REHABILITATION  
LARUE D CARTER MEMORIAL HOSPITAL/DMH/FSSA

Consultant: ARCHITECTURAL CONCEPTS  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

12/11/2001

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
UNDER CONSTRUCTION  
MEIER  
1000 378190

**B24-908**  
ROOF & FLASHING REPAIRS  
LARUE D CARTER MEMORIAL HOSPITAL/DMH/FSSA

Consultant: ARCHITECTURAL CONCEPTS  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
UNDER CONSTRUCTION  
MEIER

**B24-909**  
NEW ROOF BLDG 33  
LARUE D CARTER MEMORIAL HOSPITAL/DMH/FSSA

Consultant: ARCHITECTURAL CONCEPTS  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

1/16/2001

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
UNDER CONSTRUCTION  
MEIER  
10/18/2000

**B24-910**  
CONCRETE LOADING DOCK  
LARUE D CARTER MEMORIAL HOSPITAL/DMH/FSSA

Consultant: ARCHITECTURAL CONCEPTS  
Contractor:  
Notes: ON HOLD BY INSTITUTION

**ON HOLD**

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**DESIGN**  
DESIGN  
MEIER

1000 378190  
9/20/2000

**FAT-1215-A**  
CONVERT COMPUTER ROOM  
FSSA AUDIT CENTER/IGC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

4/17/2001

7/15/2002

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**CONSTRUCTION DOCUMENTS**  
WARRANTY PERIOD  
CANTRELL/CUNANAN

3560 170600  
4/17/2002

**IDEM****A305-3-1422**

REMODEL OFFICES  
IDEM ADMINISTRATIVE SERVICES

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

DESIGN  
CANTRELL/CUNANAN

Account No:  
Budget Approval: 10/31/2002

**ISP****A02-3-342E**

COVERT EXIST OFFICE TO DNA LAB  
FORT WAYNE DISTRICT

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

DESIGN  
CANTRELL/HEBEL

Account No:  
Budget Approval: 1/29/2003

**A02-332E**

REPLACE FIRE ALARM SYSTEM  
DISTRICT #51/PENDLETON/ISP

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**DESIGN**  
DESIGN  
HURFORD

Account No: 3260 301300  
Budget Approval: 4/13/2000

**A02-333E**

REPLACE FIRE ALARM SYSTEM  
DISTRICT #35/EVANSVILLE/ISP

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**DESIGN**  
DESIGN  
HURFORD

Account No: 3260 301400  
Budget Approval: 4/13/2000

**A02-334E**

REPLACE FIRE ALARM SYSTEM  
DISTRICT #13/WEST LAFAYETTE

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**DESIGN**  
DESIGN  
HURFORD

Account No: 3260 301500  
Budget Approval: 4/13/2000

**A02-341E**

UPGRADE ELECTRICAL & PLUMBING  
ENGINEERING SECTION/ISP

Consultant:  
Contractor: FRANK IRISH

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**DESIGN**  
UNDER CONSTRUCTION  
HURFORD/LACKEY

Account No: 3260 301610  
Budget Approval: 6/17/2002

**IVA****A89-601C**

ADMIN BLDG/LANDSCAPING/ENTRY  
INDIANA VETERANS' MEMORIAL CEMETERY, MADISON/IVA

Consultant: AXIS ARCHITECTS  
Contractor: BRUNS GUTZWIELER

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**

UNDER CONSTRUCTION  
HUSTON

Account No: 1000 374000 & 376290  
Budget Approval: 8/23/1995

Notes:

**LETB****A83-001**

RESURFACE FLAT ROOF  
INDIANA LAW ENFORCEMENT ACADEMY/LETB

Consultant:  
Contractor:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**DESIGN**

WARRANTY PERIOD  
CANTRELL/SUHRE

Account No: 3290 301000  
Budget Approval: 11/22/1999

Notes:

**A83-003A**

CLASSROOM ADDITION AT EVOC  
INDIANA LAW ENFORCEMENT ACADEMY/LETB

Consultant: FRP  
Contractor: LOUIS LINDER

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

UNDER CONSTRUCTION  
HURFORD

Account No:  
Budget Approval:

Notes:

**A83-3-23**

ADD CLASSROOM & OFFICES  
INDIANA LAW ENFORCEMENT ACADEMY/LETB

Consultant:  
Contractor:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

DESIGN  
CANTRELL/MITCHELL

Account No: 3290 300800  
Budget Approval: 2/25/2003

Notes:

**A83-602**

CHIMNEY & DOCK REPAIRS  
INDIANA LAW ENFORCEMENT ACADEMY/LETB

Consultant:  
Contractor:

**ON HOLD**

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**DESIGN**  
DESIGN  
CANTRELL/IBARRA

Account No: 3290 300200  
Budget Approval: 12/16/1996

Notes: FUNDING INADEQUATE FOR REPAIRS

**MDI****A06-001-01-(99)**

BOILER REPLACEMENT  
NATIONAL GUARD ARMORY/JASPER/MDI

Consultant: MIDWESTERN ENGINEERING  
Contractor: BAKER MECH SERVICE

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

6/7/2001 Account No:  
2/26/2002 Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
HURFORD/MOORE

1000 391900  
10/10/2000

**A06-001-99**

ROOF REPLACEMENT  
VALPORAISO NGA

Consultant:  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
CANTRELL/SUHRE

1000 391900  
1/13/2000

**A06-003-99**

LIGHTING REPLACEMENT  
STOUT FIELD

Consultant: DAPW (CRONIN)  
Contractor: VAUGHT

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

7/11/2002 Account No:  
5/16/2002 Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
HURFORD/CRONIN

1000 391900  
1/13/2000

**A06-004-01-(99)**

ROOF REPLACEMENT  
NATIONAL GUARD ARMORY/NEW ALBANY/MDI

Consultant: MICHELL TIMMERMAN RITZ  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
CONSTRUCTION DOCUMENTS  
CANTRELL/SUHRE

1000 391900  
9/11/2000

**A06-005-01-(99)**

BOILER REPLACEMENT  
NATIONAL GUARD ARMORY/VINCENNES/MDI

Consultant: MIDWESTERN ENGINEERING  
Contractor: BAKER MECH SERVICE

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

6/7/2001 Account No:  
2/26/2002 Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
HURFORD/MOORE

1000 391900  
10/10/2000

**A06-006-01-(99)**

WINDOW REPLACEMENT  
NATIONAL GUARD ARMORY/KOKOMO/MDI

Consultant: HLS  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

3/6/2001 Account No:  
5/17/2002 Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
CANTRELL/SUHRE

1000 391900  
9/11/2000

**A06-007-99**

WINDOW REPLACEMENT BLDG 9  
STOUT FIELD

Consultant: UPSHAW  
Contractor:

Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

Account No:  
Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
CANTRELL/HEBEL

1000 391900  
1/13/2000

**A06-008-01-(99)**  
BOILER REPLACEMENT  
NATIONAL GUARD ARMORY/KEMPTON/MDI

Consultant: MERIDIAN ENGINEERING  
Contractor: COMBUSTION SYSTEMS  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD/MOORE

6/27/2001 Account No: 1000 391900  
1/28/2002 Budget Approval: 10/10/2000

**A06-008-99**  
EXTERIOR RENOVATION  
NATIONAL GUARD ARMORY/SEYMOUR/MDI

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
CANTRELL/LARRISON

Account No: 1000 391900  
Budget Approval: 4/13/2000

**A06-013-01(97)**  
ROOF REPLACEMENT  
NATIONAL GUARD ARMORY/BOSWELL/MDI

Consultant:  
Contractor:  
Notes: ON HOLD BY AGENCY

**ON HOLD**

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**CONSTRUCTION DOCUMENTS**  
CONSTRUCTION DOCUMENTS  
CANTRELL/SUHRE

Account No: 1000 378460  
Budget Approval: 7/2/2001

**A06-015-01(97)**  
REPAIR SPALLING CONCRETE  
NATIONAL GUARD ARMORY/DARLIGTON/MDI

Consultant:  
Contractor: ADVANCED RESTORATION  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
CANTRELL/IBARRA

Account No: 1000 391900  
Budget Approval: 4/5/2001

**A06-017-01(99)**  
EXTERIOR RENOVATION  
NATIONAL GUARD ARMORY/GREENFIELD/MDI

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**  
CANTRELL/IBARRA

Account No: 1000 391900  
Budget Approval: 4/24/2001

**A06-019-01(99)**  
REPLACE FLOURESCENT LIGHTING  
NATIONAL GUARD ARMORY/VARIOUS

Consultant: DAPW (CRONIN)  
Contractor:  
Notes: (15) ARMORIES ACROSS NORTHERN INDIANA

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**PREDESIGN**  
DESIGN  
HURFORD/CRONIN

Account No: 1000 378490  
Budget Approval: 8/6/2001

**A06-03-3(99)**  
REROOF ARMORY  
NATIONAL GUARD ARMORY/NOBLESVILLE

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:

**PREDESIGN**  
CANTRELL/SUHRE

Account No: 1000 391900  
Budget Approval: 1/13/2003

**A06-04-3(99)**

REPAOR EXTERIOR SURFACES  
STOUT FIELD

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

PREDESIGN  
CANTRELL/HEBEL

Account No: 1000 391900  
Budget Approval: 1/13/2003

**A06-06-3(99)**

REPAIR EXTERIOR MASONRY  
NATIONAL GUARD ARMORY/MICHIGAN CITY

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

PREDESIGN  
CANTRELL/CUNANAN

Account No: 1000 391900  
Budget Approval: 1/15/2003

**A06-801/98**

BOILER REPLACEMENT  
NATIONAL GUARD ARMORY/TELL CITY/MDI

Consultant: BIAGI CHANCE CUMMINS  
Contractor: COMBUSTION SYSTEMS  
Notes: EMERGENCY CONFIRMING

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**

WARRANTY PERIOD  
HURFORD/MOORE

8/17/1999 Account No: 1000 391900  
1/1/2002 Budget Approval: 3/13/1998

**A06-802-98**

ROOF REPLACEMENT  
NATIONAL GUARD ARMORY/BLOOMINGTON/MDI

Consultant:  
Contractor: SMITHER ROOFING  
Notes: EXTENDED WARRANTY TO 5/18/02

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**WARRANTY PERIOD**

WARRANTY PERIOD  
CANTRELL/SUHRE

9/22/2000 Account No: 1000 375700  
5/18/2002 Budget Approval: 3/23/1998

**A06-803/98**

BOILER REPLACEMENT  
NATIONAL GUARD ARMORY/MONTICELLO/MDI

Consultant: JULOVICH ENGINEERING  
Contractor: HOLTZCLAW  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**

WARRANTY PERIOD  
HURFORD/MOORE

4/28/1999 Account No: 1000 391900  
1/1/2002 Budget Approval: 3/26/1998

**A06-804/98**

BOILER REPLACEMENT  
NATIONAL GUARD ARMORY/MICHIGAN CITY/MDI

Consultant: JULOVICH ENGINEERING  
Contractor: Combustion Systems  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**

WARRANTY PERIOD  
HURFORD/MOORE

4/29/1999 Account No: 1000 375710  
1/1/2002 Budget Approval: 3/23/1998

**A06-805/98**

BOILER REPLACEMENT  
NATIONAL GUARD ARMORY/PLYMOUTH/MDI

Consultant: JULOVICH ENGINEERING  
Contractor: HOLTZCLAW  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**

Previous Status:  
Project Manager:

**UNDER CONSTRUCTION**

WARRANTY PERIOD  
HURFORD/MOORE

4/27/1999 Account No: 1000 391900  
1/1/2002 Budget Approval: 3/13/1998



**A06-806/98**  
BOILER REPLACEMENT  
NATIONAL GUARD ARMORY/WARSAW/MDI

Consultant: JULOVICH ENGINEERING  
Contractor: HOLTZCLAW  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD/MOORE  
1000 391900  
3/13/1998

**A06-807/98**  
BOILER REPLACEMENT  
NATIONAL GUARD ARMORY/PERU/MDI

Consultant: JULOVICH ENGINEERING  
Contractor: HOLTZCLAW  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**UNDER CONSTRUCTION**  
WARRANTY PERIOD  
HURFORD/MOORE  
1000 391900  
6/15/1998

**A06-809/98**  
ROOF REPLACEMENT  
NATIONAL GUARD ARMORY/WASHINGTON/MDI

Consultant:  
Contractor: A-LERT ROOF SYSTEMS  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**DESIGN**  
WARRANTY PERIOD  
CANTRELL/SUHRE  
1000 375670  
3/23/1998

#### SEMA

**A90-001**  
ADDITION & ADA/CODE UPGRADE  
ATTERBURY SEARCH & RESCUE ACADEMY/SEMA

Consultant: SUSAN MAY ALLEN  
Contractor: VOILS  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**WARRANTY PERIOD**  
WARRANTY PERIOD  
CANTRELL/MITCHELL  
1000 377010  
9/23/1999

#### WMC

**A66-03-11**  
REPAIR ROOF  
LEGION HEADQUARTERS BLDG/WMC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**PREDESIGN**  
CANTRELL/SUHRE  
1000 378600  
1/13/2003

**A66-03-13**  
REPAIR STONWORK  
LEGION HEADQUARTERS BLDG/WMC

Consultant:  
Contractor:  
Notes:

Bid Date:  
Sub Comp Date:

**Current Status:**  
Previous Status:  
Project Manager:  
Account No:  
Budget Approval:

**CONSTRUCTION DOCUMENTS**  
CANTRELL/LARRISON  
1000 378600  
1/13/2003